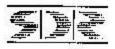


State of Louisiana Candidate's Report



FORM 102. CANDIDATE'S REPORT

Candidate: John E Ballance

Date filed: 01/20/2002

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadshoet] Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet] Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronical! filed. Go to electronically filed reports to view.

	E'S REPORT
 Qualifying Name and Address of Candidate John E Ballance 2665 College Street Arcadia, Louisiana 71001 	2. Office Sought (including title of office as well as parish, city, town and/or election district) Sheriff Bienville
3. Date of Primary 11/11/2003 This report covers 01/19/2001 thru 12/31/2001	
4. Type of Report: X Annual (future election)	
5. FINAL REPORT if: Withdrawn X Final after the election AND all loans and debts p Unopposed	paid
6. Name and Address of Financial Institution:	Note Services
Pirst National Bank of Bienville Parish P. O. Box 149 Arcadia, Louisiana 71001	7. Name and Address of Treasurer:

9. Name of Person Preparing Report: Daytime Telephone:

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made not contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30th day of January, 2002.

John E. Hallance

318 263-7938

Signature of Candidate/Chairperson

Daytime Telephone

Susan Butler Moore

318 263-8493

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

Candidate: John E Ballance

Date filed: 01/20/2002

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	644.74
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	644.74
DISBURSEMENTS	This Period
9. Expenditures (Schedule R-1)	0.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schodule B)	0,00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	0.00
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	13064.40
15. Plus total receipts this period (Line 8 above)	644.74
16. Less total disbursements this period (Line 13 above)	0.00
17. Less in-kind contributions)	0.00

(Line 2 above)	
18. Funds on hand at close of reporting period	13709.14
INVESTMENTS	Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	10000.00
SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	0,00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00
25. Expenditures from petty cash fund [Must also be reported on Schodule E-1)	0.00
END SUMMARY	



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